GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Hiring of Private Vehicles – Vehicles hired from B.E. 2015-16 under the Non- Plan and Plan Schemes for the period from 1st April, 2015 to 31st March 2016 for the use of Officers of Planning Department – Orders – Issued.

==========

PLANNING (II) DEPARTMENT

G.O.Rt.No.338. Dated:24.06.2015.

Read the following:

1.Circular Memo.No.10783 – C/321/DCM-II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2.G.O.Ms.No.194, General Administration (SR) Department, Dated: 29.05.2014.
3 G.O.Rt.No.560, Planning (II) Department, Dated:09-07-2014.
4.Agreement of Hire Deed received from M/s Teja's Tours & Travels, Hyd. Dated: Nil.

*****

O R D E R:

In pursuance of the orders issued in the reference 1st to 3rd read above, permission is hereby accorded to hire Five (05) vehicles (2 Vehicles from the Non-Plan Scheme and 3 Vehicles from the Plan Scheme of i.e Special Cell for SCSP/TSP monitoring of Planning Department as detailed below on monthly basis for the period from 1st April, 2015 to 31st March, 2016 at the rate of Rs.25,000/- (Rupees Twenty five thousand only) per month per Vehicle.

The Teja's Tours & Travels, is the sole owner of Five (05) vehicles (Car Bearing No. AP 09 TV 5421, AP 09 TV 2341, AP 28 TV 5252, AP 36 TV 2162 and AP 01 TV 3959) agreed to engage the vehicles on hire basis to the Planning Department.

2. The above vehicles has engaged for the official use of officers of Planning Department and the owner of the Travel agencies shall provide the vehicles on the following terms and conditions:

(i) Monthly hire charges upto 2,500 K.M. per month Rs.25,000/- Per vehicle including Fuel Cost, repairs and replacements, salary of Driver and Maintenance charges.

(ii) If the vehicle gives trouble, alternative arrangements have to be provided by owner.

3. The expenditure incurred for the 2 (Two) hired vehicles (bearing Nos. AP 09 TV 5421 and AP 09 TV 2341) shall be debited to the Head of Account M.H. 2052 – Secretariat General Services – 090 – Secretariat S.H.(07) – Planning Department – 130 – Office Expenses - 134 - Hiring of Private Vehicles.

4. The expenditure incurred for the 3 (Three) hired vehicle (bearing Nos. AP 28 TV 5252, AP 36 TV 2162 and AP 01 TV 3959) shall be debited to the Head of Account M.H. 3451 – Secretariat Economic Services –090 – Secretariat – GH – 11 – Normal State Plan - S.H.(35) – Special Cell for SCSP/TSP monitoring – 130 – Office Expenses - 134 - Hiring of Private Vehicles.

5. The Assistant Secretary to Govt., and Drawing & Disbursing Officer of Planning Department is requested to prepare the bill every month and credit the amount in favor of M/s Teja's Tours & Travel Agencies, Hyderabad as mentioned at para one above.

6. This order issues with the concurrence of Finance Department vide their U.O. Note No. 4513/243/A2/EBS-I/15, Dated: 16-06-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Teja's Tours & Travels, Hyderabad.
The A.S. & DDO of Planning Department
Copy to: The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER